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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **Les R Mason**
Finance Address: **108 Arcadian Ct**
Filing Report Address2:
City: **McPherson** Zip: **67460** County: **McPherson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **73**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

| | | |
|----------------------------------------------|-----------------------------------------|-------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$24,059.86 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$9,650.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$33,709.86 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$3,650.09 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$30,059.77 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 OTHER TRANSACTIONS | (Schedule D) view/print | \$0.00 |

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/2/2023 11:47:41 AM**
Signature of Candidate or Treasurer: **Les Mason**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Les R Mason

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|----------|---------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------|----------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 12/30/22 | KANSAS BAIL AGENTS ASSN PAC 301 WEST ASH STREET SALINA KS 67401 | Check | | \$250.00 |
| 12/30/22 | ITC GREAT PLAINS, LLC 2715 ENERGY WAY NOVI MI 48377 | Check | | \$250.00 |
| 12/30/22 | DELTA DENTAL OF KANSAS P.O. BOX 789769 WICHITA KS 67278 | Check | | \$500.00 |
| 11/18/22 | PHILLIPS 66 COMPANY 205 NW 63RD ST SUITE 205 OKLAHOMA CITY OK 73116 | Check | | \$500.00 |
| 11/10/22 | ABC POLITICAL ACTION COMMITTEE 4035 DENTON ROAD KANSAS CITY MO 64133 | Check | | \$500.00 |
| 11/07/22 | UNITEDHEALTH GROUP Not Available Not Available NA | Check | | \$500.00 |
| 11/04/22 | KANSAS BEER WHOLESALERS ASSOC. PAC 100 SE 9TH STREET, SUITE 100 TOPEKA KS 66612 | Check | | \$500.00 |
| 11/04/22 | WICHITA REGIONAL CHAMBER OF COMMERCE 350 WEST DOUGLAS WICHITA KS 67202 | Check | | \$500.00 |
| 11/02/22 | KANSAS RURAL INDEPENDNT TELECOM PAC P.O. Box 4799 Topeka KS 66604 | Check | | \$500.00 |
| | | | | |

| | | | | |
|----------|---------------------------------------------------------------------------------------------------|-------|--|----------|
| 11/02/22 | BLACK HILL CORP PAC 7001 MT. RUSHMORE ROAD RAPID CITY SD 57709 | Check | | \$250.00 |
| 11/02/22 | Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629 | Check | | \$500.00 |
| 11/02/22 | TRAVEL INDUSTRY ASSOC OF KS PAC 215 BROADWAY COTTONWOOD FALLS KS 66845 | Check | | \$100.00 |
| 11/02/22 | T-MOBILE USA, INC 12920 SE 38TH STREET BELLEVUE WA 98006 | Check | | \$500.00 |
| 11/02/22 | COMCAST 1701 JFK BOULEVARD PHILADELPHIA PA 19103 | Check | | \$250.00 |
| 11/02/22 | COX COMMUNICATIONS 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211 | Check | | \$250.00 |
| 11/02/22 | Kansas Cable PAC 900 S KANSAS AVENUE SUITE 300 TOPEKA KS 66612 | Check | | \$250.00 |
| 11/02/22 | FARMERS EMPLOYEE AND AGENT PAC OF KANSAS 7340 WEST MEMORIAL OKLAHOMA CITY OK 73142 | Check | | \$500.00 |
| 11/02/22 | OneOk Employees PAC P.O. Box 871 Tulsa OK 74102 | Check | | \$300.00 |
| 11/02/22 | KANSAS POWER ALLIANCE 212 SW 8TH AVE SUITE 207 Topeka KS 66604 | Check | | \$500.00 |
| 11/02/22 | LOANMAX 3440 PRESTON RIDGE ROAD Suite 500 ALPHARETTA GA 30005 | Check | | \$250.00 |
| 11/02/22 | HCA KANSAS GOOD GOVERNMENT FUND 550 NORTH HILLSIDE WICHITA KS 67214 | Check | | \$250.00 |

| | | | | |
|------------------------------------------------|---------------------------------------------------------------------------------------------------|-------|--|------------------|
| 11/02/22 | KOCH INDUSTRIES, INC. 4111 EAST 37ST STREET NORTH WICHITA KS 67220 | Check | | \$500.00 |
| 11/02/22 | KANSAS RESTAURANT & HOSPITALITY ASSOC PAC 3500 N ROCK ROAD BLDG 1300 WICHITA KS 67226 | Check | | \$500.00 |
| 11/02/22 | PAC OF KANSAS OPHTHALMOLOGISTS 10 WEST PHILLIP DR SUITE 120 VERNON HILLS IL 60061 | Check | | \$250.00 |
| 11/02/22 | KANSAS OPTOMETRIC PAC 1286 S.W. TOPEKA BLVD TOPEKA KS 66612 | Check | | \$250.00 |
| 11/02/22 | APAC - KANSAS, INC. P.O. BOX 1605 HUTCHINSON KS 67504 | Check | | \$250.00 |
| Total Itemized Receipts for Period | | | | \$9650.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$9650.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Les R Mason

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|----------------------------------------------------------------|---------------------------------------------------|---------------|
| 12/31/22 | Sunflower Bank 120 West Kansas Avenue McPherson KS 67460 | Miscellaneous Service Fee | \$9.00 |
| 12/14/22 | AT&T Not Available Not Available NA | Electronics/Computers Monthly Internet | \$53.50 |
| 12/08/22 | BARCLAYS CARD Not Available Not Available NA | Cell Phone Monthly service fee | \$53.43 |
| 12/06/22 | Les Mason 108 Arcadian Court McPherson KS 67460 | Mileage Mileage reimbursement | \$2,409.38 |
| 12/06/22 | UNITED STATES POSTMASTER Not Available Not Available NA | Postage/Shipping ROLL OF STAMPS | \$60.00 |
| 11/30/22 | Sunflower Bank 120 West Kansas Avenue McPherson KS 67460 | Miscellaneous Service Fee | \$9.00 |
| 11/16/22 | AT&T Not Available Not Available NA | Electronics/Computers Monthly Internet | \$53.50 |
| 11/10/22 | CAPITOL COMMISSION Not Available Not Available NA | Donation/Contrib CONTRIBUTION | \$300.00 |
| 11/08/22 | BARCLAYS CARD Not Available Not Available NA | Postage/Shipping STAMPS | \$12.00 |
| 11/08/22 | BARCLAYS CARD Not Available Not Available NA | Electronics/Computers MONOCHROME LASER PRINTER | \$327.85 |

| | | | |
|-----------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------|------------------|
| 11/08/22 | BARCLAYS CARD Not Available Not Available NA | Cell Phone Monthly service fee | \$53.43 |
| 11/05/22 | RIVERVIEW ESTATES 202 SOUTH WASHINGTON MARQUETTE KS 67464 | Donation/Contrib TACO TUESDAY FUNDRAISER | \$300.00 |
| 10/31/22 | Sunflower Bank 120 West Kansas Avenue McPherson KS 67460 | Miscellaneous Service Fee | \$9.00 |
| Total Itemized Expenditures This Period | | | \$3650.09 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$3650.09 |

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